

Invoice

INVOICE NUMBER

SSS/901

DATE OF ISSUE

20/07/2023

DUE DATE

20/07/2023

BILLED TO

Arvind Kumar
123, Ahmedabad Road,
Ahmedabad - 380001

FROM

Satin Silk Shoe
Creations
Address: 345, Satin
Lane, Satin Tower,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

901

Description**Unit cost****QTY****Amount**

Indigo Denim Espadrilles

1,699

4

6,796

SUBTOTAL

6,796

DISCOUNT

-5

(TAX RATE)

12 %

TAX

814.92

SHIPPING

0

INVOICE TOTAL**7,605.92**